

AUG 08 2011

Department of Water Resources Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Mortor	n, Auditor			
Brian Keller, N P.O. Box 36 Carmen, ID 83 75-D Carmen Lemhi County	3462 Creek, Water District			
assessments	Heiser, Treasurer of Lemhi County, collected by me during the month o 11, and since my last statement.			
Receipt No. 75-D00032	Received From Donna Inman	Water Charges \$20.00	Other Charges	*\$20.00
	TOTAL PAID	\$20.00		\$20.00

Dated: August 01, 2011

Respectfully Submitted, Mary Ann Heiser , Treasurer

By: - Rebecco Haye, Deput





Lemhi County Treasurer's Report of Water Master Collections

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Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 14, 2011, Through July 15, 2011 Season of 2011, and since my last statement.

Received From Water Charges Other Charges TOTAL PAID Receipt No. \$24.89 \$0.14 \$25.03 75-D00030 Terry Hershey

> **TOTAL PAID** \$24.89 \$0.11 \$25.03

Dated: July 15, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer







Lemhi County Treasurer's Report of Water Master Collections

Department of Water Resources Eastern Region

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 13, 2011, Through July 13, 2011 Season of 2011, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00023	Jack Ellis	\$20.00	\$0.11	\$20.11

TOTAL PAID	\$20.00	\$0.11	\$20.11
	Total Control		

Dated: July 13, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Relicent House, Deputy



Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 24, 2011, Through July 12, 2011</u> Season of 2011, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00054	Sam Slavin	\$91.22	\$0.50	\$91.72

TOTAL PAID \$91.22 \$0.50 \$91.72

Dated: July 12, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

Kelcoro Houp , Deput



Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 23, 2011, Through June 23, 2011</u> Season of 2011, and since my last statement.

Receipt No.Received FromWater ChargesOther ChargesTOTAL PAID75-D00053Jock Slavin\$20.00\$20.00

TOTAL PAID \$20.00 \$20.00

Dated: June 23, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

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Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 21, 2011, Through June 22, 2011</u> Season of 2011, and since my last statement.

Receipt No. Received From Water Charges Other Charges TOTAL PAID 75-D00001 John Aldous \$182.33 \$182.33

TOTAL PAID \$182.33 \$182.33

Dated: June 22, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

3y: Lammy Mayahaa Deputy



JUL 1 2 2011

Department of Water Resources Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 18, 2011, Through June 20, 2011</u> Season of 2011, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00033	Thomas Jackson	\$20.88		\$20.88
75-D00034	John Jakovac	\$20.00		\$20.00

TOTAL PAID \$40.88 \$40.88

Dated: June 20, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: <u>Sammel Maughan</u>, Deputy



Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 14, 2011, Through June 17, 2011</u> Season of 2011, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00013	Wayne Campbell	\$53.20	_	\$53.20
75-D00031	Jim Hudson	\$19.02		\$19.02
75-D00039	Bruce McFarland	\$207.76		\$207.76
75-D00044	A C Pilkerton	\$23.33		\$23.33
75-D00060	Steven Yowell	\$25.09		\$25.09

TOTAL PAID	\$328.40	\$328.40

Dated: June 17, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Kelocoa Hauff, Deputy



JUL 12 2011

Lemhi County Treasurer's Report of Water Master Collections

Department of Water Resources Eastern Region

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 11, 2011, Through June 13, 2011</u> Season of 2011, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00014	Carmen Creek Land & Livestock	\$178.79		\$178.79
75-D00040	Tom McFarland	\$227.26		\$227.26

TOTAL PAID \$406.05 \$406.05

Dated: June 13, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

y: <u>Kelama Hayp</u>, Deputy



JUL 12 2011

Lemhi County Treasurer's Report of Water Master Collections

Department of Water Resources

Eastern Region

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 10, 2011, Through June 10, 2011</u> Season of 2011, and since my last statement.

Receipt No.Received FromWater ChargesOther ChargesTOTAL PAID75-D00016Bill Clementz\$25.23\$25.23

TOTAL PAID \$25.23 \$25.23

Dated: June 10, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Roboco Houp , Depu





Lemhi County Treasurer's Report of Water Master Collections Eastern Region

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 09, 2011, Through June 09, 2011</u> Season of 2011, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00006	Barton Family Trust C/O Kevin Keller	\$68.34		\$68.34
75-D00057	Lloyd Tutor	\$23.03		\$23.03

TOTAL PAID	\$91.37	\$91.37

Dated: June 09, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Relacion, Deputy

JUL 12 2011

Department of Water Resources Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 8, 2011, Through June 8, 2011</u> Season of 2011, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00045	Tim Pilkerton	\$20.00		\$20.00
75-D00047	Rick Rice	\$30.61		\$30.61

TOTAL PAID \$50.61 \$50.61

Dated: June 8, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

rebecca Haull, Depu



Lemhi County Treasurer's Report of Water Master Collections Department of Water Resources Eastern Region

Terri	J. N	1orton ,	Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 7, 2011, Through June 7, 2011</u> Season of 2011, and since my last statement.

Receipt No.Received FromWater ChargesOther ChargesTOTAL PAID75-D00036Tracy Mascia / John Turner\$23.63\$23.63

TOTAL PAID \$23.63 \$23.63

Dated: June 7, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

relección House, Depu



Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 4, 2011, Through June 6, 2011</u> Season of 2011, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00002	Antelope Hills Homeowners Assoc	\$88.48		\$88.48
75-D00003	Antelope Hills N. Homeowners Assoc	\$65.84		\$65.84
75-D00008	Loren Bills	\$50.02		\$50.02
75-D00015	Carmida Livestock	\$182.77		\$182.77
75-D00017	Wes Dana	\$20.00		\$20.00

TOTAL PAID	\$407.11	\$407.11

Dated: June 6, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Release House, Deputy



JUL 12 2011

Lemhi County Treasurer's Report of Water Master Collections

Department of Water Resources as Eastern Region

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 3, 2011, Through June 3, 2011</u> Season of 2011, and since my last statement.

Receipt No.Received FromWater ChargesOther ChargesTOTAL PAID75-D00058Jerry Wallace\$20.00\$20.00

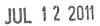
TOTAL PAID \$20.00 \$20.00

Dated: June 3, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

Kelecca Hays, Deput







Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 2, 2011, Through June 2, 2011</u> Season of 2011, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00020	Rodney Edmiston	\$23.35		\$23.35
75-D00050	Luke Russell	\$20.00		\$20.00

TOTAL PAID \$43.35 \$43.35

Dated: June 2, 2011

Respectfully Submitted, Mary Ann Heiser , Treasurer

By: Kelsena Hayp, Deputy



JUN 0 3 2011

Department of Water Resources Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 1, 2011, Through June 1, 2011</u> Season of 2011, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00009	Chuck Bradley	\$20.00		\$20.00
75-D00019	James Edgren	\$23.63		\$23.63
75-D00043	Bob Mosher	\$25.43		\$25.43

TOTAL PAID \$69.06 \$69.06

Dated: June 1, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Kammy Naugha Deput



Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>May 28, 2011, Through May 31, 2011</u> Season of 2011, and since my last statement.

Receipt No.Received FromWater ChargesOther ChargesTOTAL PAID75-D00022Phillip Eisenhauer\$24.77\$24.77

TOTAL PAID \$24.77 \$24.77

Dated: May 31, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

:Xamma A huahaa Deputy





Lemhi County Treasurer's Report of Water Master Collections

Te	rri	J.	Moi	rton	,	Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>May 27, 2011, Through May 27, 2011</u> Season of 2011, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00007	Beaverhead Peaks Ranch LLC	\$57.31		\$57.31
75-D00037	George Matejko	\$43.91		\$43.91

TOTAL PAID \$101.22 \$101.22

Dated: May 27, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Relicace Hays, Deputy



Lemhi County Treasurer's Report of Water Master Collections

Terri	J.	Morton	, Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>May 26, 2011, Through May 26, 2011</u> Season of 2011, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00021	Jennifer Edwarsd	\$26.22		\$26.22
75-D00027	John Gilk	\$20.00		\$20.00

TOTAL PAID \$46.22 \$46.22

Dated: May 26, 2011

Respectfully Submitted, Mary Ann Heiser , Treasurer

By: Nammy Naughm, Deput



JUN 03 2011



Lemhi County Treasurer's Report of Water Master Collections

<u>Terri J. Morton</u> , Audito	r
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Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>May 25, 2011</u>, <u>Through May 25, 2011</u> Season of 2011, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00004	Andy Avery	\$20.00		\$20.00
75-D00012	John Cabigas	\$24.52		\$24.52

TOTAL PAID \$44.52 \$44.52

Dated: May 25, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Release Hours, Deput

RECEIVED JUN 0 3 2011

Lemhi County Treasurer's Report of Water Master Collections

Department of Water Resources Eastern Region

Τe	rri	J.	Mo	rton	Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>May 23, 2011, Through May 24, 2011</u> Season of 2011, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00048	Erin Robie	\$20.00		\$20.00
75-D00052	Derrold Slavin	\$69.83		\$69.83

TOTAL PAID \$89.83 \$89.83

Dated: May 24, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Kelvaca Hays, Deputy



JUN 0 3 2011

Department of Water Resources Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Te	rri	J.	Μо	rton	,	Aud	litor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>May 22, 2011, Through May 23, 2011</u> Season of 2011, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00025	Dan Fadness	\$22.01		\$22.01
75-D00042	Dick Morton	\$82.51		\$82.51
75-D00046	Remington Ridge C/O Dick Morton	\$42.64		\$42.64
75-D00059	Wolfley Family Trust	\$20.00		\$20.00

TOTAL PAID	\$167.16	\$167.16

Dated: May 23, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Release Hay , Deputy

JUN 03 2011



Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 20, 2011, Through May 21, 2011 Season of 2011, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00010	John Burns	\$45.26		\$45.26
75-D00018	Kirk Eberhard	\$20.00		\$20.00
75-D00026	Al Fols	\$19.78		\$19.78
75-D00028	Alan Harber	\$20.00		\$20.00
75-D00029	Chuck Harling	\$23.50		\$23.50
75-D00035	Lucy Littlejohn	\$20.00		\$20.00
75-D00055	Geary Spath	\$20.00		\$20.00

TOTAL PAID	\$168.54	\$168.54
IOIALIAID	Ψ100.54	Ψ100.J 4

Dated: May 21, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer







Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>May 19, 2011</u>, <u>Through May 19, 2011</u> Season of 2011, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00005	Casey Barsalou C/O Bill Slavin	\$77.21		\$77.21
75-D00011	George Butcher	\$20.00		\$20.00
75-D00038	Shirley Mattis	\$20.78		\$20.78
75-D00041	John Mihalka	\$20.00		\$20.00
75-D00051	Bill Slavin	\$111.10		\$111.10

TOTAL PAID	\$249.09	\$249.09

Dated: May 19, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Rolxan Hayp, Deputy



JUN 0 3 2011

Department of Water Resources Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Т	erri	J.	Mort	on	,	Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 21, 2010, Through May 18, 2010</u> Season of 2011, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	
75-D00024	Bob Ernest	\$24.88		\$24.88 \$25.64
75-D00056	James Tippett	\$25.64		\$25.04

TOTAL PAID \$50.52 \$50.52

Dated: May 18, 2011

Respectfully Submitted, Mary Ann Heiser, Treasurer

sv: Kammin Buchan Deput